3rd RA bill SBR No. 42/22-23 DATED 18/11/2022 Job code 50-001-22-000008 Bill Period 1/7/22 to 30/9/22

M. A. R. 57 (Rule 116) No. D 260138 (3 months)

Measurement Book

Serial No. ..... Provision for repair & street lights in ward no 1

Name of work ... Period 1-01-22 to 28-02-22 From ..... To ..... EE/ELE/Y/BR No. 42/22-23

Name of Contractor of nature of Agency ... M/s Vinayaka Electricals Dt. 18/11/2022

Date of commencement of work 56/Pb/+2/Wd/000001/22-23 date 01/4/22

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lights for Detailed spec Rly net GMB: 36/400W HPSV street light	3 nos	5	nos	~~856.20~~ 57.08	WP -U-	3424-80 856.20
3)	Operation and maintenance of street lights for detailed spec Rly net GMB. 250W HPSV Solar street lights	3 nos	1483	nos	84.91	-U-	CR 377764-59 6/10/22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4)	Operation and maintenance of street lights.						
	for Detailed Estimate Ref No EMB.						
	1000W HPSV Cost street lights system						
		3 Nos	120	Nil	93-16	-/-	33537-60
5)	Operation and maintenance of LED Street						
	for Detailed Estimate Ref No EMB						
	65W LED Street lights Complete system						
		3 Nos	270	Nil	95-%	-/-	77049-80
7)	Operation and maintenance of LED street						
	for Detailed Estimate Ref No EMB						
	90W LED street lights system.						
		3 Nos	1166	Nil	114-75	-/-	401395-50

M. A. R. 57 (Rule 116) No. D 260139

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total Rs	840973=69
	Add GST 12% on Rs 0813					Rs	00=00
						Total Rs	840973=69
	Hire charges for NON Burning & Electrical Equipment for period from 17/12/22 to 30/9/22 @ 2% towards NON returning of Equipment					Rs	14800=00
						Rs	17819=47
						Total Rs	858354=82

SBR No. 42/22.23
DATED 18/11/2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260140

Serial No. .....

Name of work ..... From ..... To .....

EE/ELE/Y/BR No. 42/22.23

Name of Contractor of nature of Agency.....

Dt. 18/11/2022

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
dRABIC	890974=00						
1 %.	8910=00						
e 1 %.	8910=00						
T 0.1 %.	891=00						
GST 1 %.	8910=00						
SST 1 %.	8910=00						
2 %.	17819=00						
-ine	14800=00						
d. T.	69150=00						
y chq	821824=00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 20300 Mond Rec Totally.
ರೂ. 890974=00 ಡ್ರಾಫ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ. 821824=00 ಚೆಕ್ ನೀಡಲುಯೋಗ್ಯ
ರೂ. 69150=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ನಿ.ಅ(ವಿ) ಯವರಿಗೆ ಸಾದರ